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GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

G.A.(Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men employees of the A.P. Secretariat/Assembly/HoDs taken on lease at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges for an amount of **Rs.62,458/- (Rs. Sixty two Thousand Four Hundred and Fifty Eight Only)** for the period of three months from mid- Aug, 2022 to mid-Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.111 Dated:13-1-2023.

Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.) Dept., Dt.14-9-2022.
2. G.O.Rt.No.2490, G.A.(Accom.) Dept., Dt.21-11-2022
3. From the Estate Officer, Estate Office, Vijayawada.
   Letter Nos. 134/22/EO, Dated.23.09.2022,
   135/22/EO, Dated.23.09.2022,
   136/22/EO, Dated.22.09.2022,
   137/22/EO, Dated.22.09.2022,
   146/22/EO, Dated.2.11.2022,
   149/22/EO, Dated.2.11.2022,
   150/22/EO, Dated.25.11.2022,
   151/22/EO, Dated.25.11.2022,
   152/22/EO, Dated.28.11.2022,
   153/22/EO, Dated.28.11.2022,
   154/22/EO, Dated.28.11.2022,
   155/22/EO, Dated.28.11.2022,

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ORDER:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (9) months (26) Twenty Six Days i.e., from 1.7.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada. has requested for payment of electricity charges to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri for the period of three months from mid- Aug, 2022 to mid- Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable mid-Aug,2022 to mid-Sep,2022 in Rs. (one month)	Amount payable mid-Sep,2022 to mid-Oct,2022 in Rs. (one month)	Amount payable mid-Oct,2022 to Nov,2022 in Rs. (one month)
1	Tanmayi Residency	2 BHK	1	4,879/-	8,825/-	9000/-
		3 BHK	8			
2	Emerald Park	2 BHK	7	3,823/-	6,329/-	4,809/-
		3 BHK	4			
3	Chillapalli Luxury Apartments	2 BHK	11	4,842/-	5,644/-	4,726/-
4	Sri Rama Arcade	2 BHK	9	3,463/-	3,196/-	2,922
			Total	17,007/-	23,994/-	21,457/-
			Grand Total			**Rs.62,458/-**

P.T.O

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3. After careful examination of the matter, Government hereby sanctioned an amount of **Rs.62,458/- (Rs. Sixty two Thousand Four Hundred and Fifty Eight Only)** to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, towards payment of electricity charges of Flats in Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of three months from mid- Aug, 2022 to mid- Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 for provision of free transit accommodation to men employees of A.P. Secretariat / Assembly/ HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)
SF/SC. C.No.545207

//FORWARDED::BY ORDER//

B.S.

SECTION OFFICER

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Annexure to G O Rt No,111, Dated:13 -1-2023
Tanmayi Residency 1 to 9 Flats, Emerald Park 10 to 20 Flats,
Chillapalli Luxury 21 to 31 Flats and Sri Rama Arcade 32 to 40 Flats Electricity connections

S.No	FLAT NO.	Electricity Service No.	Period from mid-Aug-2022, mid-Sep-2022			Period from mid-Sep-2022, mid-Oct-2022			Period from mid-Oct-2022, mid-Nov-2022		
			Amount in Bill for mid-Aug-2022, mid-Sep-2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Sep-2022, mid-Oct-2022	Eligible Amount	Excess Amount the paid Occupant	Amount in Bill for mid-Oct-2022, mid-Nov-2022	Eligible Amount	Excess Amount to the paid b Occupants
1	G1	9211514004532	741/-	741/-	0	1748/-	1000/-	748/-	1703/-	1000/-	703/-
2	1F1	9211514004533	1046/-	1000/-	46/-	2186/-	1000/-	1186/-	2201/-	1000/-	1201/-
3	2F1	9211514004534	688/-	688/-	0	2196/-	1000/-	1196/-	2212/-	1000/-	1212/-
4	3F1	9211514004540	671/-	671//-	0	1981/-	1000/-	981/-	1815/-	1000/-	815/-
5	4F1	9211514004538	213/-	213/-	0	1219/-	1000/-	219/-	1500/-	1000/-	500/-
6	4F2	9211514004539	236/-	236/-	0	825/-	825/-		1090/-	1000/-	90/-
7	1F2	9211514004535	440/-	440/-	0	1291/-	1000/-	291/-	1425/-	1000/-	425/-
8	2F2	9211514004536	272/-	272/-	0	1368/-	1000/-	368/-	1204/-	1000/-	204/-
9	3F2	9211514004537	618/-	618/-	0	2163/-	1000/-	1163/-	1857/-	1000/-	857/-
10	102	9211203004864	361/-	361/-	0	493/-	493/-	0	337/-	337/-	0
11	103	9211203004865	270/-	270/-	0	413/-	413/-	0	242/-	242/-	0
12	104	9211203004866	513/-	513/-	0	865/-	865/-	0	895/-	895/-	0
13	203	9211203004869	279/-	279/-	0	433/-	433/-	0	289/-	289/-	0
14	301	9211203004871	538/-	538/-	0	912/-	912/-	0	645/-	645/-	0
15	303	9211203004873	322/-	322/-	0	619/-	619/-	0	464/-	464	0

16	401	92112030048 75	266/-	266/-	324/-	0	324/-	0	380/-	380/-	0
17	403	92112030048 77	528/-	528/-	1088/-	0	1088/-	0	455/-	455/-	0
18	501	92112030048 79	296/-	296/-	582/-	0	582/-	0	541/-	541/-	0
19	503	92112030048 81	218/-	218/-	285/-	0	285/-	0	252/-	252/-	0
20	504	92112030048 82	214/-	214/-	315/-	0	315/-	0	309/-	309/-	0
21	L 101	92112030046 46	696/-	696/-	593/-	0	593/-	0	475/-	475/-	0
22	L 104	92112030046 49	200/-	200/-	264/-	0	264/-	0	212/-	212/-	0
23	L 105	92112030046 50	805/-	805/-	878/-	0	878/-	0	636/-	636/-	0
24	L 303	92112030046 68	393/-	393/-	407/-	0	407/-	0	434/-	434/-	0
25	L 304	92112030046 69	217/-	217/-	359/-	0	359/-	0	285/-	285/-	0
26	L402	92112030046 77	619/-	619/-	752/-	0	752/-	0	800/-	800/-	0
27	L 404	92112030046 79	402/-	402/-	434/-	0	434/-	0	388/-	388/-	0
28	L405	92112030046 80	423/-	423/-	501/-	0	501/-	0	373/-	373/-	0
29	L 202	92112030046 57	137/-	137/-	251/-	0	251/-	0	0	0	0
30	L 501	92112030046 86	172/-	172/-	251/-	0	251/-	0	199	199	0
31	L502	s92112030046 87	778/-	778/-	954/-	0	954/-	0	924/-	924/-	0
32	SRA B2	92115140046 27	408/-	408/-	689/-	0	689/-	0	439/-	439/-	0
33	SRA B3	92115140046 32	879/-	879/-	0	0	0	0	494/-	494/-	0
34	SRA C6	92115140046 49	314/-	314/-	384/-	0	384/-	0	228/-	228/-	0

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35	SRA E1	9211514004625	220/-	220/-	0	242/-	242/-	0	242/-	242/-	0
36	SRA E3	9211514004635	299/-	299/-	0	289/-	289/-	0	292/-	292/-	0
37	SRA E4	9211514004640	415/-	415/-	0	447/-	447/-	0	497/-	497/-	0
38	SRA E5	9211514004646	240/-	240/-	0	539/-	539/-	0	240/-	240/-	0
39	SRA E7	9211514004656	499/-	499/-	0	398/-	398/-	0	326/-	326/-	0
40	SRA E8	9211514004661	189/-	189/-	0	208/-	208/-	0	164/-	164/-	0
			Sub total	Rs.17,007/-		Sub total Rs.23,994/-			Sub total Rs.21,457/-		
Total eligible amount Rs. 62,458/- (Sixty two thousand Four Hundred and Fifty Eight only)											

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

B.S.
SECTION OFFICER